PRINTED: 04/02/2010 FORM APPROVED Bureau of Health Care Quality and Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING **NVN40ADC** 03/23/2010 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 3700 GRANT DRIVE SUTIE A THE CONTINUUM-REGENERATIONS **RENO. NV 89509** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE **PREFIX PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) U 000 **INITIAL COMMENTS** U 000 This Statement of Deficiencies was generated as a result of the State Licensure survey conducted at your facility on 3/23/10. The survey was conducted using Nevada Administrative Code (NAC) 449, Facilities For Care Of Adults During The Day, regulations adopted by the Nevada State Board of Health on June 23, 1986. The facility was licensed for 50 total day care clients. The census at the time of the survey was 26. Fifteen resident files were reviewed and four employee files were reviewed. The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws. The following regulatory deficiencies were identified: U 56 449.4072 DIRECTOR AND EMPLOYEES U 56 SS=F 3. Every employee of the facility: (b) Shall provide the division: (1) upon his initial employment, with the results

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

of a physical examination conducted within the preceding 6 months, or with a copy of his medical records for the preceding 3 years, certified by a

This Regulation is not met as evidenced by: Based upon record review on 3/23/10, the facility failed to ensure 4 of 4 sampled employees had a

pre-employment physical examination (Employee #1, Employee #2, Employee #3 and

physician.

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Bureau of Health Care Quality and Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1)		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED	
NVN40ADC				B. WING		03/23/2010	
NAME OF PROVIDER OR SUPPLIER			STREET ADDR	RESS, CITY, STA	TE, ZIP CODE		
THE CONTINUUM-REGENERATIONS			3700 GRANT DRIVE SUTIE A RENO, NV 89509				
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FU REGULATORY OR LSC IDENTIFYING INFORMATION			ID PREFIX TAG	(EACH CORRECTIVE ACTION SHOU	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	
U 56	Continued From page 1			U 56			
	Employee #4).						
	Severity: 2 Scope : 3						
U123 SS=F	449.4075 Plan for Emergencies; Drill for Evacuation			U123			
	2. A drill for evacuation must be conducted at least once every 3 months. Fire extinguishers must be inspected periodically and training must be provided for employees of the facility in procedures to be followed in case of a fire or other emergency. This Regulation is not met as evidenced by: Based on observation and interview on 3/23/10, the facility failed to conduct an evacuation drill every 3 month (3 of 4 quarters in the past twelve months). Severity: 2 Scope: 3						
U195	449.40835 Records			U195			
SS=A	2. An individual file m client and retained for permanently discontir Each such file must b which is resistant to fi only to authorized per all records, letters and to the client, including (c) His full name, add occupation, date of bi number. This Regulation is not Based on record revise	nues his use of the facilie kept in a locked place re and must be available roons. The file must cord other information related to the respective ress, race, religion, reth and social security of met as evidenced by each the facility failed to of 15 clients contained	ity. e le ntain ted				

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FORM APPROVED Bureau of Health Care Quality and Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING **NVN40ADC** 03/23/2010 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER **3700 GRANT DRIVE SUTIE A** THE CONTINUUM-REGENERATIONS **RENO. NV 89509** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) (EACH DEFICIENCY MUST BE PRECEDED BY FULL COMPLETE (EACH CORRECTIVE ACTION SHOULD BE PREFIX **PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) U195 Continued From page 2 U195 Severity: 1 Scope: 1 449.710835 Records U196 U196 SS=B 2. An individual file must be maintained for each client and retained for 5 years after he permanently discontinues his use of the facility. Each such file must be kept in a locked place which is resistant to fire and must be available only to authorized persons. The file must contain all records, letters and other information related to the client, including: (d) The telephone number of his physician and home address and telephone number of his next of kin or guardian or other person responsible for him. This Regulation is not met as evidenced by: Based on record review the facility failed to ensure that files for 3 of 15 clients contained the physician's telephone numbers (Client #1, Client #5 and Client #12) and failed to ensure that files for 5 of 15 clients contained addresses for a guardian or next of kin (Client #5, Client #7, Client #8, Client #13 and Client #14). Severity: 1 Scope: 2